

# INVITATION TO BID



SOLICITATION NO: 40023-LAC-04182

ISSUE DATE: 4/6/2021

VENDOR NAME AND ADDRESS:

BID CLOSING DATE AND TIME:

April 27, 2021 @ 10:00 AM

RETURN BID VIA POST OR EMAIL:

NORTHSHORE TECHNICAL  
COMMUNITY COLLEGE  
LACOMBE – STEM CAMPUS  
65556 CENTERPOINT BLVD  
TAMMANEND BUSINESS SUBDIVISION  
LACOMBE, LA 70445

Purchasing Manager: SHARON JONES  
EMAIL: SharonJones@NorthshoreCollege.edu  
PHONE: 985-545-1225  
FAX: 985-545-1281  
FISCAL YEAR: 21  
Dislocated Workers - DOL

**\* FILL IN VENDOR NAME AND  
ADDRESS ABOVE BEFORE SUBMITTING**

26101515

Gasoline outboard motor

## INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. FILL IN ALL BLANK SPACES
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTION, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
4. BIDS CONTAINING "PAYMENT IN ADVANCE - C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. SPECIFY YOUR PAYMENT TERMS: \_\_\_\_\_. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.

THE BIDDER CERTIFIES:

- COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- THAT IF MY BID IS ACCEPTED WITHIN \_\_\_\_\_ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION)
- DELIVERY WILL BE MADE WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF ORDER.
- BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

VENDOR TELEPHONE NUMBER: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

- 1 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.
- 2 BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED BIDS.
- 3 BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. BID OPENING: BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING.
- 4 AWARDS: NTCC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES. NTCC RESERVES THE RIGHT TO REMOVE LINE ITEMS FROM THE AWARD WITH 30 DAY NOTICE WHEN IT IS DEEMED TO BE TO THE BEST INTEREST OF THE STATE.
- 5 PRICES: UNLESS OTHERWISE SPECIFIED BY NTCC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, **INCLUDING SHIPPING/TRANSPORATION** PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC) AS SPECIFIED IN THE BID.
- 6 DESCRIPTIVE INFORMATION: BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR NTCC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED.
- ~~7 CONTRACT RENEWALS: UPON AGREEMENT OF NTCC AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.~~
- 8 NTCC RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A THIRTY (30) DAY WRITTEN NOTICE.

Preferences: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES \_\_\_\_\_ NO \_\_\_\_\_

SPECIFY THE LINE NUMBERS: \_\_\_\_\_

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:

\_\_\_\_\_

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES: \_\_\_\_\_ NO \_\_\_\_\_

IF SO, DO YOU CERTIFY THAT AT LEAST 50% OF YOUR LOUISIANA WORKFORCE IS

COMPRISED OF RESIDENTS OF LOUISIANA? YES: \_\_\_\_\_ NO: \_\_\_\_\_

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES  
BIDDERS REPRESENTATION:

IN MAKING YOUR BID, EACH BIDDER REPRESENTS THAT: YOU HAVE READ AND UNDERSTOOD THE BID DOUCMENTS AND YOU BID HAS BEEN MADE IN ACCORDANCE HEREWITH: YOU HAVE VISITED THE SITE, IF REQUIRED, AND HAVE FAMILIARIZED YOURSELF WITH THE LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED.

BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMIINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS" (FORMERLY OMB CIRCULAR A-133). A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED AT [WWW.SAM.GOV](http://WWW.SAM.GOV).

ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH FY 21 FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1, 2020 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AT DELIVERY ACCORDINGLY.

THE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OF LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

IN AN EFFORT TO INCREASE EFFICIENCIES AND EFFECTIVENESS, AS WELL AS BE STRATEGIC IN UTILIZING TECHNOLOGY AND RESOURCES FOR THE STATE AND VENDORS, THE STATE INTENDS TO MAKE ALL PAYMENTS TO VENDORS ELECTRONICALLY. THE LaCARTE PROCUREMENT CARD WILL BE USED FOR PURCHASES OF \$5,000 AND UNDER, AND WHERE FEASIBLE, OVER \$5,000. VENDORS WILL HAVE A CHOICE OF RECEIVING ELECTRONIC PAYMENT FOR ALL OTHER PAYMENTS BY SELECTING ELECTRONIC VENDOR PAYMENT SOLUTION (EVP) OR ELECTRONIC FUNDS TRANSFER (EFT).

IF YOU RECEIVE AN AWARD AND DO NOT CURRENTLY ACCEPT THE LaCARTE CARD OR EVP, OR HAVE NOT ALREADY ENROLLED IN EFT, YOU WILL BE ASKED TO COMPLY WITH THIS REQUEST BY CHOOSING ONE OF THE FOLLOWING THREE OPTIONS. YOU MAY INDICATE YOUR ACCEPTANCE BELOW.

THE LaCARTE PROCUREMENT CARD USES A VISA CARD PLATFORM. VENDORS RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES. VENDORS CANNOT PROCESS PAYMENT TRANSACTIONS THROUGH THE CREDIT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRODUCTS HAVE BEEN SHIPPED AND RECEIVED, OR THE SERVICES PERFORMED.

FOR ALL STATEWIDE AND AGENCY TERM CONTRACTS:

- UNDER THE LaCARTE PROGRAM, PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH LaCARTE.
- IF A PURCHASE ORDER IS NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD OF ALL LaCARTE PURCHASES ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, QUANTITY, LINE TOTAL AND ORDER TOTAL. RECORDS OF THESE PURCHASES MUST BE PROVIDED TO THE OFFICE OF STATE PROCUREMENT UPON REQUEST.

**EVP** METHOD CONVERTS CHECK PAYMENTS TO A VISA CREDIT CARD, THEREBY STREAMLINING PAYMENTS TO YOUR ORGANIZATION. PARTICIPANTS RECEIVE A CREDIT CARD ACCOUNT NUMBER WITH UNIQUE SECURITY FEATURES. THIS CARD WILL HAVE \$0 AVAILABLE FUNDS UNTIL AN INVOICE IS APPROVED FOR PAYMENT. AS PAYMENTS ARE APPROVED, ELECTRONIC REMITTANCE NOTIFICATIONS ARE SENT VIA EMAIL ALONG WITH APPROVAL TO CHARGE THE CARD FOR THAT AMOUNT. EVP REQUIRES NO CHANGE TO CURRENT INVOICE PROCEDURES; IT IS SECURE, AND DOES NOT REQUIRE YOUR BANK INFORMATION.

**EFT** PAYMENTS ARE SENT FROM THE STATE'S BANK DIRECTLY TO THE PAYEE'S BANK EACH WEEKDAY. THE ONLY REQUIREMENT IS THAT YOU HAVE AN ACTIVE CHECKING OR SAVINGS ACCOUNT AT A FINANCIAL INSTITUTION THAT CAN ACCEPT AUTOMATED CLEARING HOUSE (ACH) CREDIT FILES AND REMITTANCE INFORMATION ELECTRONICALLY. ADDITIONAL INFORMATION IS AVAILABLE AT:

<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>  
<http://www.doa.louisiana.gov/ERP/pdfs/LaGov%20AP-03%20-%20-20EFT%20Vendor%20Enrollment%20Form.pdf>  
<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>

IF AN AWARD IS MADE TO YOUR COMPANY, PLEASE CHECK WHICH OPTION YOU WILL ACCEPT OR INDICATE IF YOU ARE ALREADY ENROLLED

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
LaCarte	_____	_____
EVP	_____	_____
EFT	_____	_____

\_\_\_\_\_  
Printed Name of Individual Authorized

\_\_\_\_\_  
Authorized Signature for payment type chosen

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email address and phone number of authorized individual

<b>YAMAHA Part Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
LIT186160346	F/T9.9B SERVICE MANUAL	1		
LIT186160303	F/T9.9 SERVICE MANUAL	1		
LIT186261234	F9.9/T9.9 OWNER MANUAL	1		
LIT99MNT0000	F/T9.9 PRTBL MAIN TRAIN	12		
LIT99MNT0100	F/T9.9 PRTBL MAIN TRAIN INST.	1		
MARTTRNG0000	INTRO TO OBS-STUDENT VER. ED.1	6		
MARTTRNG0100	INTRO TO OBS-INSTRUCTOR ED.1	1		
MARCABLE06SC	PREMIER II CABLE 6 FOOT	2		
703482072300	703 SIDE/MNT ES W/TRM SW 10PIN	1		
6G8113250000	ANODE	2		
68T452510000	ANODE	2		
9321013M6300	O-RING	2		
6DRW00930000	CARBURETOR REPAIR KIT	1		
934300602400	CIRCLIP, E-TYPE	2		
703483450100	CABLE END, REMOTE	2		
914903003000	PIN, COTTER	5		
904681800800	CLIP	2		
9321020M6500	O-RING	5		
6YL242012400	12L MARINE FUEL TANK	1		
904300800300	GASKET	2		
9043010M1100	GASKET	2		
6G812414A000	GASKET, COVER	2		
68TW00012000	LOWER UNIT GASKET KIT	1		
6FMWB0070000	GASKET, L/U DRAIN, BULK(100PCS)	1		
932100754000	O-RING	2		
68T113560000	SEAL, CYLINDER 2	2		
BR6HS1000000	BR6HS-10 NGK 10PK	10		
68T242510100	STRAINER 1	1		
66M124110100	THERMOSTAT	1		
6FM483440000	CABLE END, REMOTE CONTROL	2		
68T462410000	V-BELT	1		
68TW00780100	WATER PUMP REPAIR KIT	1		
63V443010000	WATER PUMP HOUSING	1		
LUB10W30FC12	10W30 MARINE FC-W 12QT/CASE	12		
ACCGEARLUB10	GEAR LUBE, 10 OZ, 12 CASE	12		
ACCGREAS14CT	MARINE GREASE 14.1OZ - 10/CT	10		
ACCPWRTRMF10	MARINE POWER TRIM & TILT FLUID	12		
907907404600	GREASE WR-N02 250G	1		

<b>YAMAHA Part Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
703482072300	703 SIDE/MNT ES W/TRM SW 10PIN	1		
DPR6EB900000	DPR6EB9 NGK SPLUG 10 PK	10		
9043014M0900	GASKET	1		
934300602400	CIRCLIP, E-TYPE	2		
6C5242510000	STRAINER 1	1		
703483450100	CABLE END, REMOTE	2		
MARCABLE06SC	PREMIER II CABLE 6 FOOT	1		
65W452510000	ANODE	2		
6G8113250000	ANODE	2		
914903003000	PIN, COTTER	5		
LIT3040MNT00	F30/40 MR MAIN TRAIN	12		
66T443110000	HOUSING, WATER PUM	2		
6G8113250000	ANODE	2		
6FMWB0070000	GASKET, L/U DRAIN, BULK (100PCS)	1		
ACCMOLDMGS10	MOLYBDENUM DISULFIDE GRS 10OZ.	1		
688124120000	SEAL, THERMOSTAT	2		
68T462410000	V-BELT	1		
62Y124140000	GASKET, COVER	1		
LIT186261239	F30/F40 OWNER MANUAL	1		
932102423500	O-RING	1		
6BG149840000	GASKET, FLOAT CHAMBER	2		
6BGW00780000	WATER PUMP REPAIR KIT	2		
6BG113560000	SEAL, CYLINDER 2	2		
663452510000	ANODE	2		
LIT3040MNT01	F30/40 MR MAIN TRAIN INST	1		
66M124110100	THERMOSTAT	2		
67C452510000	ANODE	2		
9321013M6300	O-RING	3		
6YL242012400	12L MARINE FUEL TANK	1		
67C453710000	TAB-TRIM	1		
MARTTRNG0000	INTRO TO OBS-STUDENT VER. ED.1	6		
907907404600	GREASE WR-N02 250G	1		
6D8WS24A0000	ELEMENT, FILTER (WITH TAG)	2		
6BG139150100	FILTER	2		
5GH134406100	ELEMENT ASSY, OIL CLEANER	2		
LIT186160315	F40A SERVICE MANUAL	2		

<b>YAMAHA Part Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
ACCPWRTRMF10	MARINE POWER TRIM & TILT FLUID	1		
63P41114A300	GASKET, EXHAUST OUTER COVER	1		
LIT150BMNT00	F150B INLINE MAIN TRAIN	12		
63P113252100	ANODE	1		
61A443110100	HOUSING, WATER PUMP	1		
63P111930000	GASKET, HEAD COVER 1	1		
6G5452510200	ANODE	1		
6P3245640000	GASKET	1		
LUB10W30FC12	10W30 MARINE FC-W 12QT/CASE	12		
67F113250000	ANODE	1		
9043014M0900	GASKET	2		
6J9453710100	TRIM-TAB	1		
LIT150BMNT01	F150B INLINE MAIN TRAIN INST	1		
6P3WS24A0100	ELEMENT, FILTER (WITH TAG)	1		
914903003000	PIN,COTTER	5		
67F113250100	ANODE	1		
63P462410000	V-BELT	1		
67F124120000	SEAL, THERMOSTAT	1		
69J134400400	ELEMENT ASSY, OIL CLEANER	1		
67F113280000	GROMMET, ANODE	2		
6FMWB0070000	GASKET, L/U DRAIN, BULK (100PCS)	1		
63P149840000	GASKET, FLOAT CHAMBER	1		
6YL242012400	12L MARINE FUEL TANK	1		
MARTTRNG0100	INTRO TO OBS-INSTRUCTOR ED.1	1		
LIT186261245	F150/LF150 OWNERS MANUAL	1		
907907404600	GREASE WR-N02 250G	1		
61AW0078A300	WATER PUMP REPAIR	1		
932102919800	O-RING	2		
69J245011000	FILTER, FUEL	1		
LIT186160335	F/LF150 SERVICE MANUAL	1		
934300602400	CIRCLIP, E-TYPE	3		
67F124110100	THERMOSTAT 60C	1		
ACCMOLDMGS10	MOLYBDENUM DISULFIDE GRS 10OZ.	1		
904301411500	GASKET	1		
LFR5A1100000	LFR5A-11 NGK 4PK	4		
68T113250000	ANODE	1		
9043006M0300	GASKET (6F5)	2		
63P139150000	FILTER	1		
63P124140000	GASKET, COVER	1		

<b>YAMAHA Part Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
9043006M0300	GASKET (6F5)	2		
LFR6A1100000	LFR6A-11 NGK 4PK	4		
6CB149840000	GASKET, FLOAT CHAMBER	1		
9043014M0900	GASKET	1		
N26134400200	ELEMENT ASSY, OIL CLEANER	1		
6CE453730000	TRIM TAB	1		
63P139150000	FILTER	1		
LIT300MNT000	F300 V-ENGINE MAIN TRAIN	12		
6P3WS24A0100	ELEMENT, FILTER (WITH TAG)	1		
6CB245010100	FILTER, FUEL	1		
703483450100	CABLE END, REMOTE	2		
6CB124271100	GASKET, HOUSING COVER 1	1		
6CB1131B0000	GASKET, COVER	1		
67F113280000	GROMMET, ANODE	2		
LIT186261252	F/L225 F/L250 F/L300 OWNERS	1		
67F113250100	ANODE	1		
6P3245640000	GASKET	1		
6CE124110000	THERMOSTAT	1		
6CE443110100	HOUSING, WATER PUMP	1		
ACCGLUBEHDQT	MARINE GEAR LUBE HD QT 12/CS	12		
6FMWB0070000	GASKET, L/U DRAIN, BULK (100PCS)	1		
6CEW00780100	WATER PUMP REPAIR KIT	1		
703482072300	703 SIDE/MNT ES W/TRM SW 10PIN	1		
63P113250100	ANODE	1		
6YL242012400	12L MARINE FUEL TANK	1		
914903003000	PIN, COTTER	5		
907907404600	GREASE WR-N02 250G	1		
6G5452510200	ANODE	1		
6CB111930000	GASKET, HEAD COVER 1	1		
MARCABLE06SC	PREMIER II CABLE 6 FOOT	1		
934300602400	CIRCLIP, E-TYPE	2		
ACCPWRTRMF10	MARINE POWER TRIM & TILT FLUID	12		
6CBW46240000	BELT (WITH ROTOR BOLTS)	1		
68T113250000	ANODE	1		
LIT186160379	F/L225B F/L250BF/L300X SERVICE	2		
ACCMOLDMGS10	MOLYBDENUM DISULFIDE GRS 10OZ.	6		
LIT300MNT001	F300 V-ENGINE MAIN TRAIN INST	1		
67F124120000	SEAL, THERMOSTAT	2		



Part Number	Description	Quantity	Unit Price	Extended Price
YAMAHA F9.9LMHB	20" Shaft Outboard Motor	1		
YAMAHA T9.9LEB	9.9 High Thrust Outboard Motor	1		
YAMAHA F30LEHA	30 HP Midrange Outboard Motor	1		
YAMAHA F30LA	30 HP Midrange Outboard Motor	1		
YAMAHA F150LB	150 HP In Line Outboard Motor	1		
YAMAHA F250XB	250 HP V-Engine	1		
	SHIPPING TO	1		
	65556 Centerpoint Blvd.			
	Lacombe, LA 70445			
		GRAND TOTAL		

**BID NOTES**

**\*This is an all or none bid. Only 1 vendor will be awarded.**

**\*This is a proprietary bid. No other brand or model will be accepted.**

**\*New from factory is the only condition accepted. No Refurbished Equipment will be accepted.**

**\*Any Additional Costs Such as Shipping, Delivery, Freight, etc., must be listed or it will not be paid.**

**\*Estimated Delivery Date Required. \_\_\_\_\_**